Form 3807 (Rev. 9-86)

## **Georgia Department of Human Resources**

CURRENT SCORE

90

## **Food Service Establishment Inspection Report**

Name:	Waff	le Hous	Establishment Numbe				
Address	706 5	Glynn		1-2984			
		tteville,		Previous			
L	Month	Day	Inspection Time	Purpose	Enforcement		73
2007	9	25	14:10	Routine	1		Score

The items marked below as violations in the operation or facilities of your establishment must be corrected as specified in Section 290-5-14.11(d). Failure to correct violations will result in appropriate legal action as provided for in the Georgia laws or Food Service Rules. X INDICATES NON-COMPLIANCE.

HAZARDOUS ITEMS (Category I)			CRITIC	CAL ITE	EMS (Category II)	RAL ITEMS (Category III)					
Food		Poi Max	nts Min	X/	Sewage		CAT	Poi Max	nts Min	X	
1. Safe; Approved Source					23. Sewage in Establishment		1				
2. Adulterated, Container, Labeled, Dispensed		10	5		24. Approved Sewage System		III	15	8		
Personnel		•			Plumbing						
3. Disease Control; Personal Hygiene		20		Х	25. Installation; Maintained		III	4	2		
4. Tobacco, Clothes, Hair Restraints		8	6		26. No Cross-Connection; Back Siphonage		Т				
Food Protection	Toilet and Handwashing Facilities										
5. Food Handling Techniques					27. Approved; Accessible		- 1				
6. Protected from Contamination	Ш	10	5		28. Constructed; Maintained; I	Number	III	4	2	+	
7. Storage Practices; Approved Containers	Ш	10	5		29. Clean; Proper Supplies Pr	ovided	II	10	5		
Temperature Control					Garbage and Refuse Disposal						
8. Enough Facilities to Maintain Food Temp	ı				30. Containers, Covered, Number, Other		III	8	4		
9. Foods Rapidly Cooled; Held and Displayed	T				31. Storage Area; Clean, Cons	struction	III	5	3		
10. Food Cooked to Proper Temperature	ı				Physical Facilities		-	l	l.		
11. Foods Rapidly Reheated; Properly Thawed	I				32. Floors, Walls, Ceilings		III	6	3	X	
Equipment and Utensils		ļ			33. Lighting; Fixtures Shielded	i	III	6	3	<del>                                     </del>	
12. Dishwash Facilities Acceptable, Operationa					34. Ventilation; Sufficient, Mai	ntained, Clean	III	8	4		
13. Designed, Constructed, Installed, Located		6	3		35. Personnel Facilities Provid	led, Used	III	2		<u> </u>	
14. Food Contact Surfaces Clean; Procedure II 15			8		Other Operations		1	l	<u>I</u>		
15. Approved Material; Maintained		6	3	Х	36. Toxic Materials, Storage, l	Jse, Label	I				
16. Testing Equipment Provided (Thermometer)	Ш	5	3		37. Roaches, Flies, Rodents		III	15	8		
17. Cloths; Clean, Properly Stored, Used	Ш	4	2		38. Proper Cleaning Methods Used		III	2			
18. Non-Food Contact Surfaces	Ш	15	8		39. Authorized Personnel, Animal Control		Ш	5	2		
19. Storage; Handling Procedures	II	6	3		40. Inspection Report, Choking Poster, Permit		III	2			
20. Single Service Articles	Ш	6	3		Posted; Linen, Laundry		""	_			
Water					41. Approved Area For Food S	Service Operation	III	2			
21. Approved Source; System Operational					The following Category I Items were corrected at the time of the inspection:						
22. Hot and Cold Water as Required	3					ws 10/08/00					
Category 2 (Correct within 72 hours): 15 - Pr not properly maintaining cold holding tempera Hot and cold water is required at all times at I (Cleaning hose connected to plumbing of rea disrupting water flow to one fixture.) 32 - Floc cooler, freezer and dry storage room. Establis County Health Department when cooler is rep											
Discussed with/Title James Acquaira - Mana	Inspected By/Title:										

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## **Georgia Department of Human Resources**

## **Food Service Establishment Inspection Report**

Establishment Number Waffle House #1344 1-2984 706 S Glvnn St Address: Previous Fayetteville, GA 30214 96 Inspection Time Year Month Day Purpose Enforcement Routine 2007 17 15:15 Score

**73** 

The items marked below as violations in the operation or facilities of your establishment must be corrected as specified in Section 290-5-14.11(d). Failure to correct violations will result in appropriate legal action as provided for in the Georgia laws or Food Service Rules. X INDICATES NON-COMPLIANCE.

HAZARDOUS ITEMS (Category I)			CRITIC	CAL ITE	EMS (Category II) G		ENERAL ITEMS (Category III)				
Food		CAT Points X		X/	Sewage		CAT	Poi Max	nts Min	X/	
Safe; Approved Source		IVIAX	IVIIII	<b>/</b>	23. Sewage in Establishment		<del> </del>	IVIAX	IVIIII		
2. Adulterated, Container, Labeled, Dispensed		10	5		24. Approved Sewage System		Ι'n	15	8		
Personnel		I		1	Plumbing					ı	
3. Disease Control; Personal Hygiene		20		X	25. Installation; Maintained		III	4	2		
4. Tobacco, Clothes, Hair Restraints	II	8	6		26. No Cross-Connection; Back Siphonage		Т				
Food Protection				1	Toilet and Handwashing Facilities						
5. Food Handling Techniques	I				27. Approved; Accessible		1				
6. Protected from Contamination	II	10	5	X	28. Constructed; Maintained; N	Number	III	4	2		
7. Storage Practices; Approved Containers	П	10	5		29. Clean; Proper Supplies Provided		П	10	5		
Temperature Control	•		•	•	Garbage and Refuse Disposal						
8. Enough Facilities to Maintain Food Temp	I				30. Containers, Covered, Number, Other		III	8	4		
9. Foods Rapidly Cooled; Held and Displayed	ı	20		X	31. Storage Area; Clean, Construction		III	5	3	X	
10. Food Cooked to Proper Temperature					Physical Facilities					<u> </u>	
11. Foods Rapidly Reheated; Properly Thawed	I				32. Floors, Walls, Ceilings		III	6	3	X	
Equipment and Utensils					33. Lighting; Fixtures Shielded		III	6	3		
12. Dishwash Facilities Acceptable, Operationa					34. Ventilation; Sufficient, Mair	ntained, Clean	III	8	4		
13. Designed, Constructed, Installed, Located	Ш	6	3		35. Personnel Facilities Provided, Used		III	2			
14. Food Contact Surfaces Clean; Procedure	II	15	8	X	Other Operations			I			
15. Approved Material; Maintained		6	3	X	36. Toxic Materials, Storage, Use, Label		I				
16. Testing Equipment Provided (Thermometer)	II	5	3		37. Roaches, Flies, Rodents		III	15	8		
17. Cloths; Clean, Properly Stored, Used	II	4	2		38. Proper Cleaning Methods Used		III	2			
18. Non-Food Contact Surfaces	Ш	15	8	X	39. Authorized Personnel, Animal Control		II	5	2		
19. Storage; Handling Procedures	II	6	3		40. Inspection Report, Choking Poster, Permit		Ш	2			
20. Single Service Articles	II	6	3		Posted; Linen, Laundry		""	_			
Water					41. Approved Area For Food S	Service Operation	III	2			
21. Approved Source; System Operational			The following Category I Items were corrected at the time of the inspection:								
22. Hot and Cold Water as Required	II	5	2		3, 9					ws 10/08	
Category 1 (Corrected on the spot): 3 - Employeer handwashing procedures. (After hand					coffee grounds and foods in raw egg shell discard contain						

Category 1 (Corrected on the spot): 3 - Employees were not following proper handwashing procedures. (After handling money or soiled dishes before touching clean equiopment, etc). 9 a) Raw eggs must be stored inside the cooler during nonpeak hours (82 degrees F). b) Food itmes in reachin prep cooler and cooler drawer were not properly held at 41 degrees and below. (60 - 62 degrees F). Category 2 (Must correct within 72 hours): a) Interior of undercounter reachin cooler and ice machine were not clean. b) Dishwasher machine does not reach 180 degrees F for its rinse cycle as recommended by its manufacturer. (160 - 170 degrees) c) Sanitizer test strips was not provided. 6) a) All food items must be cover between use or during nonpeak hours (pecans,

coffee grounds and foods in reachin cooler. b) Barrier is needed bewteen raw egg shell discard container and ready to eat foods. 15 - a) Rust was noted on reachin cooler shelves. b) Small cutting board was very worn. (Must replace). Category 3 (must correct by next routine inspection): 18 - Nonfood contact surfaces must be cleaned more frequently: storage shelves for food equiopment under counters, trach can storage cabinet, grey shelves inside walkin cooler and freezer. 31 - Area around garbage dumpster must be kept clean. 32 - a) Rear prep floor and under dishwasher floor were not clean. b) Walls above and below dishwasher machine counter and men's toliet room were not clean. c) Bugs was noted on ladies' toliet room light shield. Note: Handwashing sinks must be cleaned. Trash can must not be stored next to hand towels. Reinspection

Discussed with/Title James Acquair - Manger

Inspected By/Title: